

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
1800wheelchair.com	Supplies and Materials	350.00
A To Z Marketing Inc	Supplies and Materials	20.48
Abby Long	Prof Services Third Party	999.99
Academic Therapy Publications	Supplies and Materials	88.00
Academy For Academic Excellence	Grants and Subsidies	465.95
Accountemps	Prof Services Third Party	4,366.00
Adecco Employment Services	Prof Services Third Party	16,659.54
Advanced Bionics Corp	Supplies and Materials	1,054.00
Advanced Therapy Solutions Llc	Prof Services Third Party	930.00
Afton Partners LLC	Prof Services Third Party	10,862.50
Agnes Fox Pediatric Speech	Prof Services Third Party	179.37
Air Quest America Inc	Maint. & Repairs	7,321.05
Air Quest America Inc	Supplies and Materials	905.05
Airgas South	Rentals and Insurance	72.60
Alamo City School	Grants and Subsidies	71,833.00
Alamo City School Cafeteria	Grants and Subsidies	43,194.89
Alandria Williams	Prof Services Third Party	2,375.00
Alcoa City Recorder & Treasurer	Grants and Subsidies	106,475.82
Alina Guerrero-Krause	Prof Services Third Party	110.00
Allison C Painter	Prof Services Third Party	900.00
Allyson Chick	Prof Services Third Party	2,213.30
Alvin C York Institute	Travel	2,147.40
Amaze Behavior Therapy	Prof Services Third Party	1,125.00
Amazon	Supplies and Materials	66.65
Amber Caldwell	Prof Services Third Party	711.02
American Paper & Twine Co	Supplies and Materials	3,466.45
American Prtg House For Blind	Supplies and Materials	57.00
American South Pest Control Llc	Maint. & Repairs	110.00
Andrea Kirkman	Prof Services Third Party	318.00
Andrea Turner	Prof Services Third Party	900.00
Andy Oxy Co Inc	Rentals and Insurance	68.40
Angel Wright	Prof Services Third Party	1,750.00
Angela Joyce Davis	Prof Services Third Party	900.00
Angelo M Formosa Foods Inc	Supplies and Materials	1,025.44
Anita Odle	Prof Services Third Party	98.90
Apple Inc	Data Processing	5,229.00
April Freeman	Prof Services Third Party	2,875.00
Aquaphase Inc	Maint. & Repairs	524.00
Arland Early Perkins	Prof Services Third Party	287.14
Artistic Dreams	Prof Services Third Party	5,125.00
Ashley Strickland Paquette	Prof Services Third Party	1,302.20
Aspire Public Schools	Data Processing	9,262.75
AT & T	Communications	2.10
AT&T	Communications	257.20
Atech Inc	Supplies and Materials	73.95
Athens City Board Of Education	Grants and Subsidies	324,939.93
Athens Regional Medical Center,Llc	Prof Services Third Party	630.00
Audrey Chamberlain	Prof Services Third Party	900.00
AUS South Lockbox	Maint. & Repairs	262.00
Autism & Behavior Consulting Svcs Llc	Prof Services Third Party	5,031.00
Autism and Behavior Services	Prof Services Third Party	337.50
Auto-Chlor System	Rentals and Insurance	1,575.00

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Auto-Chlor System Of Mid South	Supplies and Materials	244.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Backfield in Motion	Grants and Subsidies	14,372.85
Bartlett Art Printing & Graphi	Printing and Duplicating	35.00
Battelle for Kids	Prof Services Third Party	431,030.00
Battelle Memorial Institute	Grants and Subsidies	794,411.85
Bdi	Supplies and Materials	283.42
Bedford County Trustee	Grants and Subsidies	1,590,573.32
Ben Lomand Rural Telephone	Communications	315.05
Bethany Lane Rogers	Prof Services Third Party	900.00
Beverly Gail Ivy	Prof Services Third Party	174.22
Blast Intermediate Unit 17	Supplies and Materials	3,073.50
Bledsoe County Bd Of Education	Grants and Subsidies	258,594.26
Blount Hrng & Speech Ser Inc	Prof Services Third Party	270.00
Blount Memorial Hospital Inc	Prof Services Third Party	2,641.20
Boys & Girls Club Of Cleveland	Grants and Subsidies	13,398.23
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	99,892.94
Boys Preparatory Nashville	Grants and Subsidies	5,753.90
Bradford Special School District	Grants and Subsidies	133,112.50
Bradley Chase Corum	Prof Services Third Party	264.28
Bradley County School Food Service Fund	Grants and Subsidies	718,393.30
Braille Access Center	Supplies and Materials	469.00
Braintrust Consulting Group	Training	2,941.00
Braintrust Software LLC	Training	15,999.00
Brenda Terry	Prof Services Third Party	72.38
Bridgewater Speech & Hearing Inc	Supplies and Materials	104.40
Brightsong LLC	Prof Services Third Party	10,979.37
Brinkley Heights Urban Academy	Grants and Subsidies	5,107.52
Bristol Tennessee City Schools	Grants and Subsidies	364,917.06
Brustein & Manasevit	Grants and Subsidies	4,812.50
Buffalo River Review Inc	Prof Services Third Party	30.00
C S Patterson Memorial Center	Grants and Subsidies	26,974.73
Cambium Learning Inc	Grants and Subsidies	59,075.00
Camp Behavioral Connections LLC	Prof Services Third Party	5,805.00
Campbell Therapy Center Llc	Prof Services Third Party	247.50
Candice Lynn Mitchell	Prof Services Third Party	900.00
Caney Fork Electric Cooperativ	Utilities and Fuel	1,589.88
Cannon County Trustee	Grants and Subsidies	263,833.26
Canon Solutions America Inc	Rentals and Insurance	10,880.19
Capitol City Office Machines	Supplies and Materials	413.68
Caring Communications	Prof Services Third Party	180.00
Carolina Biological Supply	Supplies and Materials	305.20
Carolina Imaging Products	Data Processing	14,185.92
Carolyn M Williams	Prof Services Third Party	280.50
Carroll County Trustee	Grants and Subsidies	3,472.87
Carson Newman College	Grants and Subsidies	25,553.76
Carter County Schools	Grants and Subsidies	462,652.59
Carter County Trustee	Grants and Subsidies	429,477.46
Catapult Learning	Grants and Subsidies	2,178.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	17,069.24
Cathy P Lee	Prof Services Third Party	750.00
Cathy Zinkus Otr	Prof Services Third Party	152.64

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Vendor Name	Description	Amount Paid
Cdw Government Inc	Supplies and Materials	150.00
Cdw Government Inc	Data Processing	30,689.81
Cecil Richard Skipper	Prof Services Third Party	1,464.80
Celeste Pridemore	Prof Services Third Party	1,391.50
Center For Development And Lea	Supplies and Materials	108.50
Center for Transformativ Teac	Prof Services Third Party	27,991.83
Centerstone Of Tennessee Inc	Grants and Subsidies	4,407.50
CenturyLink	Communications	10.87
Chaney Mosley	Prof Services Third Party	1,272.56
Charles M Watson	Prof Services Third Party	1,610.50
Charles S Huffman	Prof Services Third Party	280.42
Charter Communications	Utilities and Fuel	47.39
Chattanooga Area Urban League	Grants and Subsidies	25,644.00
Chattanooga Charter School Of	Grants and Subsidies	19,744.66
Chattanooga Girls Leadership Academy	Grants and Subsidies	15,138.32
Chattanooga Publishing Co	Prof Services Third Party	587.70
Cheatham County Trustee	Grants and Subsidies	925,675.34
Cherokee Health Sys	Prof Services Third Party	1,097.42
Child & Family Tennessee	Grants and Subsidies	7,168.80
Child Neurology Services PC	Prof Services Third Party	1,900.00
Choice O & P LLC	Supplies and Materials	3,168.89
Christine Morrow SP	Prof Services Third Party	680.52
Cindy J Hayes	Prof Services Third Party	261.32
Cingular Wireless	Communications	144.08
Cintas Corporation	Prof Services Third Party	24.98
Cintas Corporation No 2	Prof Services Third Party	6.99
Circles of Success Learning Academy	Grants and Subsidies	52,277.81
City Manager Supt	Grants and Subsidies	156,099.40
City Of Cleveland	Grants and Subsidies	603,505.32
City Of Jackson	Utilities and Fuel	566.38
City Of Jamestown	Utilities and Fuel	6,897.99
City Of Kingsport	Grants and Subsidies	842,885.19
City Of Life Corporation	Grants and Subsidies	7,184.68
City Recorder	Grants and Subsidies	223,073.25
City Recorder	Grants and Subsidies	125,700.00
City Recorder	Grants and Subsidies	97,505.80
Claiborne County Government	Grants and Subsidies	851,161.61
Clark Knight	Prof Services Third Party	1,608.62
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	1,257.09
Clinch-Powell Educational Cooperative	Grants and Subsidies	22,194.31
Clinton City Recorder	Grants and Subsidies	161,231.57
Cochlear Americas	Supplies and Materials	365.00
Collegiate School of Memphis	Grants and Subsidies	15,588.50
Colyar Consulting Group Inc	Prof Services Third Party	4,000.00
Combs Industrial Services Inc	Maint. & Repairs	1,000.00
Commissioning and Green Building Solutio	Prof Services Third Party	8,383.69
Community Development Center	Prof Services Third Party	2,744.00
Community Development Center	Grants and Subsidies	27,928.53
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	1,420.59
Complete Transportation Inc	Prof Services Third Party	17,325.00
Comprehensive Community Services	Grants and Subsidies	772.91
Cookeville Regional Medical Center	Prof Services Third Party	516.30

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Vendor Name	Description	Amount Paid
Cornerstone Pediatric Therapies LLC	Prof Services Third Party	255.00
Cornerstone Preparatory School	Grants and Subsidies	44,278.00
Corporate Flight Management Inc	Prof Services Third Party	269,119.50
Council Of Chief State School Officers	Prof Services Third Party	55,538.00
Creative Life Inc	Grants and Subsidies	6,131.49
Crockett County Board Of Education	Grants and Subsidies	274,036.16
Cumberland County	Grants and Subsidies	11,579.86
Cynthia Dianne Ables	Prof Services Third Party	300.32
Cynthia E Van Pelt	Prof Services Third Party	1,304.08
Cynthia L Cliche	Prof Services Third Party	50.30
Cynthia Lea Inc	Supplies and Materials	438.00
D & D Auto Parts Inc	Supplies and Materials	14.00
D & H Distributing Co	Supplies and Materials	1,426.60
Danielle Hayes	Prof Services Third Party	375.00
Danielle L Pafford	Prof Services Third Party	1,236.40
David B Goldstein PHD	Prof Services Third Party	22,750.00
David L Brewer	Prof Services Third Party	1,563.44
Dawanna Jackson	Prof Services Third Party	2,375.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	36.00
Deborah Williams	Prof Services Third Party	251.64
DECA Inc	Training	410.00
DeKalb County Trustee	Grants and Subsidies	351,583.69
DeliDaves	Supplies and Materials	188.50
Dell Marketing LP	Data Processing	4,968.30
Delvestia Bond	Prof Services Third Party	1,500.00
Demco Inc	Supplies and Materials	94.80
Demetras Cowlie	Prof Services Third Party	2,448.00
Dept of Employment & Economic Developmen	Supplies and Materials	311.60
Developmental Services Of Dickson County	Prof Services Third Party	3,795.00
Dewitt Jackson Maxwell	Prof Services Third Party	750.00
Diana L Lee	Prof Services Third Party	178.75
Dickson County Board Of Education	Grants and Subsidies	883,145.59
Dish Network	Communications	459.33
Dixie L Willis	Prof Services Third Party	900.00
Dlt Solutions Inc	Data Processing	38,113.25
Double Line Inc	Prof Services Third Party	211,485.00
Drexel Preparatory Academy	Grants and Subsidies	19,783.47
Durham School Services Lp	Prof Services Third Party	328.34
Dyersburg City Schools	Grants and Subsidies	520,060.52
Dynamic Therapy Center	Prof Services Third Party	270.00
East End Preparatory School	Grants and Subsidies	19,282.98
East Tenn Childrens Hospital	Prof Services Third Party	7,910.40
East Tenn State University	Grants and Subsidies	168,204.34
EDTEC Inc	Data Processing	4,153.85
Educate For Excellence	Prof Services Third Party	5,375.65
Educational Based Services Inc	Prof Services Third Party	240.00
Educational Travel Adventures	Prof Services Third Party	459.00
Edward D Keel	Prof Services Third Party	567.76
Elizabeth C Rose	Prof Services Third Party	384.44
Emily Boone Ruch	Prof Services Third Party	750.00
Emory Valley Center	Prof Services Third Party	825.00
Emory Valley Center	Grants and Subsidies	224,984.30

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Vendor Name	Description	Amount Paid
Emtech Laboratories Inc.	Supplies and Materials	189.77
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,029.41
Etowah City School	Grants and Subsidies	91,206.55
Family Affair Ministries Inc	Grants and Subsidies	45,057.31
Family Partners LLC	Prof Services Third Party	2,010.32
Fayetteville City Schools	Grants and Subsidies	224,806.66
Fedex	Communications	1,990.13
Feltz Therapy Services	Prof Services Third Party	28,655.97
Fentress County	Prof Services Third Party	4,404.00
Fentress County	Grants and Subsidies	6,262.24
Fentress County Solid Waste Department	Utilities and Fuel	1,150.00
Fentress County Utility District	Utilities and Fuel	640.77
Fentress Courier, Inc.	Prof Services Third Party	476.00
Fentress Farmers Cooperative	Supplies and Materials	49.25
Fielding Rolston	Prof Services Third Party	351.90
Fire Control Equipment Inc	Maint. & Repairs	380.00
First Steps, Inc.	Prof Services Third Party	762.00
First Steps, Inc.	Grants and Subsidies	140,364.94
Fiscal Agent	Grants and Subsidies	361,390.34
Florence Crittenton Agency	Grants and Subsidies	8,253.42
Flowers Baking Co. of Batesville LLC	Supplies and Materials	136.95
Flowers Baking Company Of Morristown	Supplies and Materials	1,435.85
Foreign Language Academy	Prof Services Third Party	545.60
Francis Communications Inc	Supplies and Materials	192.75
Freed Hardeman University	Grants and Subsidies	39,480.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	11,356.14
Frontier	Communications	658.59
Frontier Health Inc	Grants and Subsidies	3,501.15
Fuelman	Motor Vehicle Operation	14.38
Gallup Inc	Prof Services Third Party	4,835.00
Gary A Petko	Prof Services Third Party	394.02
Gayle Hawkins Hughes	Prof Services Third Party	900.90
GCA Services Group	Maint. & Repairs	21,407.00
Gentrys Educational Foundation	Grants and Subsidies	12,308.60
Gibson County School District	Grants and Subsidies	248,384.73
Giles County Trustee	Grants and Subsidies	465,441.23
Gina Ricard	Prof Services Third Party	623.00
Global Therapies	Prof Services Third Party	1,204.16
Goldenrod Dairy	Supplies and Materials	1,108.00
Good Shepherd Parish	Grants and Subsidies	1,146.15
Goodwill Industries - Knoxville Inc	Prof Services Third Party	2,364.00
Gopher	Supplies and Materials	1,212.12
Gordon Food Service, Inc	Supplies and Materials	936.27
Gordon Science and Arts Academy	Grants and Subsidies	40,280.84
Govconnection, Inc	Supplies and Materials	5,110.77
Grainger	Maint. & Repairs	154.91
Grainger	Supplies and Materials	14,452.95
Grainger	Motor Vehicle Operation	168.90
Gray Line of Tennessee	Prof Services Third Party	34,851.03
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	587.51
Greeneville City Schools	Grants and Subsidies	228,974.86
Grossbauer Group	Data Processing	18,123.75

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Vendor Name	Description	Amount Paid
Hamilton County Trustee	Grants and Subsidies	4,968,490.66
Hancock Co. Early Learning Ctr	Grants and Subsidies	4,071.78
Hanger Prosthetic & Orthotics Inc	Supplies and Materials	310.90
Hanger Prosthetics & Orthotics East Inc	Supplies and Materials	431.55
Hardin County Trustee	Grants and Subsidies	566,950.88
Hats Inc	Grants and Subsidies	24,100.78
Hawkins County Trustee	Grants and Subsidies	455,883.77
Haywood County Trustees Office	Grants and Subsidies	775,586.92
Health Sphere Wellness Center Llc	Prof Services Third Party	1,372.39
Hearing Bridges	Prof Services Third Party	2,496.00
Hearing Bridges	Grants and Subsidies	13,375.00
Heather Nicole Jones	Prof Services Third Party	900.00
Helen Ross McNabb Center	Grants and Subsidies	2,260.92
Henderson County Trustee	Grants and Subsidies	339,049.80
Hendersonville Community Hosp	Prof Services Third Party	486.00
High Hopes	Prof Services Third Party	24,042.58
Hilton Knoxville	Rentals and Insurance	1,056.96
Hines Fine Soils	Supplies and Materials	1,200.00
Holiday Deli & Ham Co	Supplies and Materials	104.80
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	115,567.95
Holly Anthony	Prof Services Third Party	75.20
Holston Valley Med Ctr	Prof Services Third Party	245.40
Holy Rosary Church School Cafeteria	Grants and Subsidies	882.23
Houchens Food Group Inc	Supplies and Materials	11.94
Houston County Trustee	Grants and Subsidies	120,197.44
Humboldt City Schools	Grants and Subsidies	170,504.08
Huntingdon Special School District	Grants and Subsidies	152,168.73
Immanuel Lutheran School	Grants and Subsidies	1,261.96
Industrial Service Elect Co Inc	Maint. & Repairs	657.00
Industrial Service Elect Co Inc	Motor Vehicle Operation	108.60
Innocorp Ltd	Supplies and Materials	171.00
Innovative Therapy Solution	Prof Services Third Party	1,734.60
Institutional Wholesale Co Inc	Communications	82.32
Institutional Wholesale Co Inc	Supplies and Materials	4,234.70
International Bullying Prevention Asso	Grants and Subsidies	20,000.00
Interpreting Associates LLC	Prof Services Third Party	9,562.50
Irina Cortez	Travel	226.04
Irina Cortez	Prof Services Third Party	79.00
Irina Cortez	Supplies and Materials	230.27
Iva W Lillard	Supplies and Materials	1,380.00
Ivy Academy	Grants and Subsidies	4,532.22
Jackson Energy Authority	Utilities and Fuel	8,063.00
Jacqueline Montileone	Prof Services Third Party	99.00
James Developmental Center Inc.	Prof Services Third Party	100.00
James Developmental Center Inc.	Grants and Subsidies	10,609.43
James Hastings Jr	Prof Services Third Party	1,087.50
James R Mitchell	Maint. & Repairs	390.00
James Wade Smith	Prof Services Third Party	73.32
Jamestown Sav-A-Lot	Supplies and Materials	138.06
Janet Sexton	Prof Services Third Party	696.22
Janice F Rich	Prof Services Third Party	692.38
Janie S Barnes	Prof Services Third Party	167.91

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Vendor Name	Description	Amount Paid
Jared Andrew Myracle	Prof Services Third Party	1,608.99
Jason Shepherd	Prof Services Third Party	625.00
Jean A Rogers OD	Prof Services Third Party	82.16
Jeff Richard Moorhouse	Prof Services Third Party	2,594.64
Jefferson County Trustee	Grants and Subsidies	1,092,472.61
Jeffrey Bergquist	Prof Services Third Party	8,813.16
Jennifer Ankney	Prof Services Third Party	112.16
Jennifer Fields	Prof Services Third Party	900.00
Jennifer Wilson	Prof Services Third Party	1,782.04
Jentex Delis	Supplies and Materials	482.59
Jernika W Frazier	Prof Services Third Party	900.00
Jerry D Ayers	Prof Services Third Party	1,250.00
Jessica L Tomlinson	Prof Services Third Party	900.00
Jill A Reese	Prof Services Third Party	129.72
Jill Renee Sampson	Prof Services Third Party	900.00
JoAnn Servier Laws	Prof Services Third Party	900.00
John Echols	Prof Services Third Party	231.54
Johnson City Schools	Grants and Subsidies	759,570.30
Johnson Controls Inc.	Maint. & Repairs	761.25
Johnson County Trustee	Grants and Subsidies	392,058.25
Jones School Supply	Supplies and Materials	164.34
Juanita Jones	Prof Services Third Party	330.00
Judy Alisa Teffeteller	Prof Services Third Party	1,568.20
Julia Kirk	Prof Services Third Party	425.38
Julia T Miller	Prof Services Third Party	900.00
Julie Beasley	Prof Services Third Party	1,494.20
Julie Hembree	Prof Services Third Party	1,219.28
Jusland Patterson	Prof Services Third Party	2,500.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	6,654.67
K Mart	Supplies and Materials	499.99
Kaplan Early Learning Co	Supplies and Materials	236.55
Karen Pitts	Prof Services Third Party	1,446.00
Kate Singarella	Prof Services Third Party	900.00
Kathie C Cepparulo	Prof Services Third Party	585.00
Kathryn Keel Arcangeli	Prof Services Third Party	152.28
Kathryn R Paul	Prof Services Third Party	1,176.24
Kelli J Bolton	Prof Services Third Party	900.00
Kelly Keen	Prof Services Third Party	302.20
Kelsey Witten	Prof Services Third Party	52.26
Kelsey Witten	Supplies and Materials	30.71
KidS Depot Progressive Directions	Grants and Subsidies	46,217.02
Kids Putnam Inc	Prof Services Third Party	3,530.00
Kids Putnam Inc	Grants and Subsidies	70,660.23
Kidz Zone	Prof Services Third Party	510.00
Kings Daughters School	Prof Services Third Party	3,050.50
Kings Daughters School	Grants and Subsidies	40,562.59
Kings True Value Hardware Co	Maint. & Repairs	30.00
Kings True Value Hardware Co	Supplies and Materials	114.53
Kingsport Times News	Prof Services Third Party	571.67
Kingsport Times-News	Prof Services Third Party	273.90
KIPP Memphis	Grants and Subsidies	66,183.57
Kipp Nashville	Grants and Subsidies	53,321.00

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Vendor Name	Description	Amount Paid
Klosterman Baking Company	Supplies and Materials	874.30
Knowledge Academies Inc	Grants and Subsidies	11,222.21
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	15,089.61
Knoxville Marriott	Rentals and Insurance	1,831.65
Knoxville News Sentinel	Prof Services Third Party	306.22
Knoxville Utility Board	Utilities and Fuel	47,943.86
Kone Inc	Maint. & Repairs	689.60
Kristie Windham	Prof Services Third Party	51.70
Kristina Shay Siler	Prof Services Third Party	747.64
Kyla Parker	Prof Services Third Party	1,000.00
Kyran Research Associates Inc	Data Processing	3,258.33
Lakeshore Learning Materials	Supplies and Materials	852.67
Lakeshore Learning Materials	Data Processing	119.94
Laquanza Rice	Prof Services Third Party	1,562.50
Latoya N Pugh	Prof Services Third Party	1,316.30
Laughlin Memorial Hospital Inc	Prof Services Third Party	685.00
Laura H Merriman	Prof Services Third Party	185.48
Laureate Learning Systems Inc	Supplies and Materials	558.00
Laurie McGee PT DPT PCS	Prof Services Third Party	1,041.16
Lawrence County Trustee	Grants and Subsidies	328,844.36
Lawrence County Trustee	Grants and Subsidies	414,605.66
Lays Market Inc	Supplies and Materials	822.82
Lead Academy	Grants and Subsidies	57,437.10
Leadership Empowerment Ctr	Grants and Subsidies	9,706.77
Lebanon Board Of Education	Grants and Subsidies	501,295.97
Lebonheur Childrens Medical Center	Prof Services Third Party	1,323.00
Lebonheur Early Intervention &	Grants and Subsidies	68,135.21
Lee Company	Maint. & Repairs	397.65
Lemoyne Owen College	Grants and Subsidies	23,206.24
Lenoir City Treasurer Recorder	Grants and Subsidies	232,032.09
Lewis County Trustee	Grants and Subsidies	169,005.56
Lexington Bd Of Education	Grants and Subsidies	262,245.09
Liberty Collegiate Academy	Grants and Subsidies	139,109.23
Liberty Communications Inc	Supplies and Materials	17,686.00
Linda C Peters	Prof Services Third Party	900.00
Linda O Kennard	Prof Services Third Party	1,018.42
Lindsay Steinhauer	Prof Services Third Party	3,992.25
Lipscomb Univ Accounting Svc	Grants and Subsidies	4,000.00
Little Tenn Valley Ed Coop	Prof Services Third Party	318.00
Little Tenn Valley Ed Coop	Grants and Subsidies	8,833.28
Living With Autism LLC	Prof Services Third Party	4,815.00
Locked Down on the Outside	Grants and Subsidies	19,543.08
Lonesource Inc	Supplies and Materials	69.20
Loretta Owens	Prof Services Third Party	2,312.50
Lori Lee Watson	Prof Services Third Party	276.80
Loudon County Trustee	Grants and Subsidies	664,286.07
Lowes	Supplies and Materials	305.55
Luis A Crespo	Prof Services Third Party	275.00
Lyttle Fox Therapy	Prof Services Third Party	1,538.85
M J Kellner Co Inc	Supplies and Materials	3,966.33
Macon County Trustee	Grants and Subsidies	367,625.81

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Vendor Name	Description	Amount Paid
Make It Pop LLC	Prof Services Third Party	12,000.00
Manchester City Recorder	Grants and Subsidies	235,665.04
Marcus Shead	Supplies and Materials	226.57
Maria Matheny	Prof Services Third Party	1,311.60
Marian Perkins	Prof Services Third Party	900.00
Marianne Gilbert	Prof Services Third Party	32.90
Maribel Villarreal	Prof Services Third Party	1,053.25
Marion County Trustee	Grants and Subsidies	521,509.58
Marion Environmental Inc	Maint. & Repairs	1,800.00
Market Fresh Produce	Supplies and Materials	638.75
Marriott International	Supplies and Materials	3,348.00
Marriott International	Rentals and Insurance	43,251.60
Marshall County Trustee	Grants and Subsidies	466,774.79
Martha OBryan Center Inc	Grants and Subsidies	98,570.77
Martha S Fisher	Prof Services Third Party	1,906.00
Martha W Stamper	Prof Services Third Party	900.00
Martin Housing Authority	Grants and Subsidies	17,344.67
Marty Cosby	Prof Services Third Party	251.64
Marva E Johnson	Prof Services Third Party	280.60
Mary EllenSpike	Prof Services Third Party	900.00
Mary Margaret Lane	Prof Services Third Party	900.00
Mary Phillips	Prof Services Third Party	1,187.50
Master IT LLC	Prof Services Third Party	4,140.00
Maury Regional Medical Ctr	Prof Services Third Party	1,091.40
Mayer-Johnson LLC	Data Processing	877.98
Mayfield Dairy Farms Inc	Supplies and Materials	6,713.41
Maynard Select	Maint. & Repairs	592.52
Mckenzie Board Of Education	Grants and Subsidies	81,480.75
McNairy County Trustee	Grants and Subsidies	462,321.56
Med Acoustics, Inc	Prof Services Third Party	11.95
Med Acoustics, Inc	Supplies and Materials	125.00
Medline Industries Inc	Supplies and Materials	1,225.66
Meetings and More Inc	Prof Services Third Party	53,453.00
Melinda K Rainey	Prof Services Third Party	900.00
Melissa Richard	Prof Services Third Party	900.00
Melvin Wright, Sr	Prof Services Third Party	176.92
Memphis Academy of Science & Engineering	Grants and Subsidies	17,581.52
Memphis Catholic Schools	Grants and Subsidies	55,125.64
Memphis City Schools	Grants and Subsidies	29,558,171.70
Memphis Grizzlies Preparatory Charter S	Grants and Subsidies	20,034.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,746.93
Memphis Jewish Community Center	Grants and Subsidies	560.18
Memphis Light Gas And Water Division	Utilities and Fuel	25,819.25
Memphis Oral School For Deaf	Prof Services Third Party	2,346.25
Men in Blue Security LLC	Maint. & Repairs	5,487.50
Methodist Hospital	Prof Services Third Party	2,592.30
Methodist Hospital Central	Prof Services Third Party	1,035.86
Metro Mechanical Cont Inc	Maint. & Repairs	543.75
Metro Nashville & Davidson County	Grants and Subsidies	18,144,053.17
Metro Water	Utilities and Fuel	1,886.74
Michael Edwards	Prof Services Third Party	186.32
Michael Greer MD PC	Prof Services Third Party	400.00

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Michael Russom	Supplies and Materials	144.89
Michael Russom	Motor Vehicle Operation	199.28
Michael Showers	Prof Services Third Party	765.60
Michigan Braille Transcribing Fund	Supplies and Materials	4,651.23
Mid South Chess	Grants and Subsidies	1,020.00
Middle Tenn Exterminating Co	Maint. & Repairs	67.00
Middle Tenn State University	Grants and Subsidies	51,710.30
Middle Tennessee Medical Center	Prof Services Third Party	264.00
Middle Tennessee State University	Grants and Subsidies	19,523.04
Middle TN State University	Grants and Subsidies	19,448.21
Milan Special School District	Grants and Subsidies	284,869.43
Millicent B Smith	Prof Services Third Party	628.90
Modesto Abel Montero	Prof Services Third Party	1,338.86
Monica Shaw	Prof Services Third Party	900.00
Monroe Harding Inc	Grants and Subsidies	2,902.26
Moore County Bd Of Education	Grants and Subsidies	83,813.67
Morgan County Trustee	Grants and Subsidies	366,407.91
Mount Carmel United Methodist Church Inc	Grants and Subsidies	14,763.76
Mountain Glacier LLC	Supplies and Materials	132.44
MSCO Inc	Maint. & Repairs	1,100.00
Multimedia Transcription Service	Supplies and Materials	785.00
Murfreesboro Medical Clinic PA	Prof Services Third Party	65.00
Murray Samira Mobayed	Prof Services Third Party	275.00
Music Road Hotel	Prof Services Third Party	2,345.10
Music Road Hotel	Rentals and Insurance	1,225.00
My Friends House Family & Chil	Grants and Subsidies	944.04
N H C Healthcare	Prof Services Third Party	3.04
Nancy Bagley	Prof Services Third Party	2,835.00
Nancy Hutchison	Prof Services Third Party	1,393.82
Nancy Y Duggin	Prof Services Third Party	191.71
Nashville Gas	Utilities and Fuel	3,999.75
Nashville Preparatory Charter School	Grants and Subsidies	10,237.65
National 4 H Council	Prof Services Third Party	21,747.90
NCS Pearson Inc	Supplies and Materials	131.90
NCS Pearson Inc	Prof Services Third Party	584,014.71
NES	Utilities and Fuel	21,805.94
New Consortium of Law and Business	Grants and Subsidies	50,000.00
New Hope Academy	Grants and Subsidies	6,937.25
New Hope Christian Academy	Grants and Subsidies	14,682.06
New Leaders Inc	Prof Services Third Party	16,666.00
New Vision Inc	Grants and Subsidies	24,713.14
Newport City School System	Grants and Subsidies	115,002.88
NHC Health Care/Dickson LLC	Prof Services Third Party	225.35
Nhc Hillview Healthcare Center	Prof Services Third Party	1,219.72
NHC Home Care	Prof Services Third Party	360.00
NIET	Grants and Subsidies	125,333.00
Nightingale Batteries P	Data Processing	242.90
North Georgia Pediatric Therapies	Prof Services Third Party	199.11
Oak Ridge Associated Univ	Grants and Subsidies	12,449.56
Oak Ridge Board Of Education	Grants and Subsidies	327,723.68
Obion County Trustee	Grants and Subsidies	395,386.26
Occupational Therapist	Prof Services Third Party	2,279.00

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Oce Imagistics Inc	Supplies and Materials	6.17
Oce Imagistics Inc	Rentals and Insurance	346.29
Office Depot	Supplies and Materials	1,039.78
Oneida Board Of Education	Grants and Subsidies	143,614.74
Onelogin Inc	Prof Services Third Party	3,577.50
Orange Grove Center Inc	Grants and Subsidies	2,823.91
Orbital LLC	Prof Services Third Party	21,040.00
Oticon Inc	Supplies and Materials	80.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,456.23
Pam Stidham	Prof Services Third Party	908.26
Pamela Kreidenweis	Prof Services Third Party	715.72
Panera LLC	Supplies and Materials	1,113.43
Parent Child Services Group Inc	Prof Services Third Party	786.75
Paris Special School Dist	Grants and Subsidies	240,559.49
Pathways Of Tennessee Inc	Grants and Subsidies	399.99
Patrice Richardson Martin	Prof Services Third Party	125.82
Patrick Rehab & Wellness Ctr	Prof Services Third Party	1,655.06
Paula Murphy	Prof Services Third Party	360.00
Paula Yanira Davila	Prof Services Third Party	1,764.55
Pediatric Language Clinic	Grants and Subsidies	23,702.04
Pegasus Press Inc	Supplies and Materials	4,664.62
Personal Computer Systems Inc	Supplies and Materials	1,320.00
Phonak LLC	Supplies and Materials	306.39
Phyllis Turner	Prof Services Third Party	315.00
Physical Therapy Services	Prof Services Third Party	20,717.50
Pickett County Trustee	Grants and Subsidies	93,805.58
Pitney Bowes Inc.	Rentals and Insurance	195.00
Pizza Hut of southeast Kansas Inc	Supplies and Materials	146.50
Play Ball Childrens Therapy LLC	Prof Services Third Party	1,996.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	144.00
Pomeroy It Solutions Sales Co Inc	Data Processing	501.11
Porter Leath Childrens Home	Grants and Subsidies	1,372.50
Power Center Academy High School	Grants and Subsidies	29,306.07
Premiere Global Services	Communications	2.23
Presstek Inc	Supplies and Materials	98.86
Professional Crisis Management Assn	Supplies and Materials	39.60
Project For Neighborhood Aftercare	Grants and Subsidies	27,417.91
Prospect Inc	Grants and Subsidies	525.00
Provence Breads & Cafe	Supplies and Materials	315.00
Public Consulting Group Inc	Prof Services Third Party	523,065.00
Purchase Power	Communications	2,100.00
Purity Daries	Supplies and Materials	300.34
Raes Catering	Supplies and Materials	877.00
Randa Solutions	Prof Services Third Party	665,500.00
Randy Ellis	Prof Services Third Party	762.72
Rebecca Holden	Prof Services Third Party	1,500.00
Rebecca L Marino	Prof Services Third Party	1,553.48
Region IV Education Service Center	Supplies and Materials	3,785.52
Rehab At Your Place LLC	Prof Services Third Party	24,449.94
Renny W Whittenbarger	Prof Services Third Party	1,549.40
Renos Sporting Goods Inc	Supplies and Materials	838.50
Rhonda J Douglas	Prof Services Third Party	900.00

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Ricardo Estrada	Prof Services Third Party	123.75
Rise Up!	Grants and Subsidies	17,300.97
Rita White	Prof Services Third Party	2,123.28
River Park Hospital INC	Prof Services Third Party	120.00
Roane Co Trustee	Grants and Subsidies	915,247.72
Robert E Pritchard Jr	Prof Services Third Party	1,300.32
Rocky Top Tours LLC	Prof Services Third Party	28,369.96
Rogersville City Recorder	Grants and Subsidies	53,270.72
Rory Lee Hinson	Prof Services Third Party	572.90
Roxana Adams Dove	Prof Services Third Party	900.00
Ruth Ragan Osborne	Prof Services Third Party	1,146.90
Ryan A McKee	Prof Services Third Party	2,160.00
Sacred Heart School Cafeteria	Grants and Subsidies	1,624.13
Sacred Heart School Cafeteria	Grants and Subsidies	1,657.29
Salim Abbu	Prof Services Third Party	55.00
Samantha Massey	Prof Services Third Party	1,307.84
Sami Jo Gore	Prof Services Third Party	298.28
Sarah Kaye Martin	Prof Services Third Party	900.00
Sarah Ruzic	Prof Services Third Party	1,932.00
Save the Children Federation Inc	Grants and Subsidies	22,488.87
School Specialty	Supplies and Materials	1,093.05
Scott County Trustee	Grants and Subsidies	500,087.02
Secretary Treasurer	Grants and Subsidies	16,652.24
Secretary Treasurer Board of Education	Grants and Subsidies	27,758.41
Sharon Veglio	Prof Services Third Party	1,326.64
Shawana Tequila Mays	Prof Services Third Party	2,500.00
Shawn Patterson	Prof Services Third Party	900.00
Shayla Walker	Prof Services Third Party	298.28
Sheila Fay Winninigham Campbell	Prof Services Third Party	4,091.25
Shelby County Trustee	Grants and Subsidies	2,847,041.31
Shemica Michelle Damron	Prof Services Third Party	900.00
Sheraton Music City Hotel	Rentals and Insurance	2,902.20
Sheri Lynn Roberson	Prof Services Third Party	75.20
Sherri Brawner	Prof Services Third Party	900.00
Sherrie Sweat	Prof Services Third Party	1,565.38
Sherry E Shroyer	Prof Services Third Party	628.69
Signal Centers Inc	Prof Services Third Party	460.00
Signal Centers Inc	Grants and Subsidies	2,971.83
SimplexGrinnell LP	Maint. & Repairs	3,572.00
Siskin Childrens Institute	Prof Services Third Party	3,699.50
Siskin Childrens Institute	Grants and Subsidies	15,750.00
Smithson Craighead Academy Inc	Grants and Subsidies	4,850.02
Smithson Craighead Acad-Middle	Grants and Subsidies	29,525.96
Sodexo	Supplies and Materials	899.25
Sondra M Kiser	Prof Services Third Party	1,142.68
Sonja Jackson Bryant	Prof Services Third Party	1,005.64
Sonshine Produce Co Inc	Supplies and Materials	3,505.50
Sonya Michelle Goad	Prof Services Third Party	251.64
South Carroll County Special School Dist	Grants and Subsidies	20,219.94
South Carroll County Treasurer	Grants and Subsidies	22,946.87
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	32,437.40
Southern Building Service Inc	Maint. & Repairs	320.00

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Special Ashford	Prof Services Third Party	1,875.00
Special Education Data Services And Info	Prof Services Third Party	16,655.75
Special Kids And Families Inc	Prof Services Third Party	10,276.47
Special Kids And Families Inc	Grants and Subsidies	9,870.87
Speech and Hearing Center	Prof Services Third Party	120.00
Speechpath Outpatient Clinic	Prof Services Third Party	36.00
Spencer Water Dept	Utilities and Fuel	-4.71
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	1,062.52
St Clement Christian Academy	Grants and Subsidies	12,654.84
St Dominic School	Grants and Subsidies	1,825.16
St Georges Day School	Grants and Subsidies	3,299.86
St Marys Catholic Church School	Grants and Subsidies	1,757.89
St Michaels Church School	Grants and Subsidies	18,605.22
Stacey Emerson	Prof Services Third Party	900.00
Stacy King	Prof Services Third Party	340.58
Stacy Poston	Prof Services Third Party	900.00
Stamps.com Inc	Communications	142.45
Stanley Security Solutions Inc	Supplies and Materials	1,098.40
Staples Advantage	Supplies and Materials	6,403.30
Staples Advantage	Data Processing	5,352.55
Star Center Inc	Prof Services Third Party	2,397.75
STARS Nashville	Grants and Subsidies	50,012.00
STEM Preparatory Academy	Grants and Subsidies	14,333.68
Step Inc	Grants and Subsidies	14,977.52
Stephanie Kolitsch	Prof Services Third Party	639.21
Stericycle, Inc	Utilities and Fuel	1,052.11
Stewart County Government	Grants and Subsidies	5,924.23
Sumner County Trustee	Grants and Subsidies	2,666,024.93
Sumner Regional Medical Ctr	Prof Services Third Party	554.60
Super Duper Publications	Supplies and Materials	200.70
Superintendent	Grants and Subsidies	108,512.27
Susan B Dold	Prof Services Third Party	453.45
Susan C Crowder	Prof Services Third Party	423.00
Susan D Espirith	Prof Services Third Party	476.52
Susan M McClough	Prof Services Third Party	2,875.00
Susan Stiner	Prof Services Third Party	823.35
Suzanne Eldridge	Prof Services Third Party	558.00
Suzanne M Thomas	Prof Services Third Party	736.04
Suzanne Martin Speech Pathology	Prof Services Third Party	3,150.00
Sysco Nashville LLC	Supplies and Materials	2,582.61
TACT	Prof Services Third Party	2,205.00
TAEYC	Training	9,108.00
Talana Vogel	Prof Services Third Party	1,802.00
Talethia Harris	Prof Services Third Party	4,223.28
TalkBack Inc	Prof Services Third Party	13,905.28
Tasha Weaver	Prof Services Third Party	2,500.00
Ted R Sanders Moving & Warehou	Prof Services Third Party	1,620.00
Tele Acoustics	Maint. & Repairs	1,485.00
Tenn Chapter of the AmAcademyofPediatric	Grants and Subsidies	15,650.29
Tenn Technological University	Grants and Subsidies	28,527.21
Tennessee Alliance for Childre	Grants and Subsidies	169,473.93
Tennessee Associated Electric	Maint. & Repairs	425.00

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Tennessee Associated Electric	Supplies and Materials	259.12
Tennessee Board Of Regents	Grants and Subsidies	1,403,234.51
Tennessee Book Company	Supplies and Materials	471.98
Tennessee Childrens Home	Grants and Subsidies	5,530.49
Tennessee Educational Tec	Prof Services Third Party	60.00
Tennessee Head Start Association	Grants and Subsidies	27,205.00
Tennessee Opportunity Programs Inc	Grants and Subsidies	249,345.19
Tennessee School Boards Association	Prof Services Third Party	5,750.00
Tennessee State University	Grants and Subsidies	103,585.34
Tennessee Technological University	Grants and Subsidies	6,634.35
Teresa Agee	Prof Services Third Party	515.98
Teresa Sloyan	Prof Services Third Party	216.40
Terry Townsend	Prof Services Third Party	2,250.00
The Arc Of Tennessee	Grants and Subsidies	18,002.85
The Arc of Washington Co	Grants and Subsidies	16,744.33
The Booksellers of Laurelwood	Supplies and Materials	417.36
The Booksource	Supplies and Materials	3,893.04
The Commercial Appeal	Prof Services Third Party	2,130.00
The Henry Center	Grants and Subsidies	16,109.55
The Neighborhood School	Grants and Subsidies	10,428.90
The News-Democrat	Prof Services Third Party	20.00
The Tennessean	Prof Services Third Party	8.00
The University of Tennessee	Grants and Subsidies	59,701.96
The University of Tennessee at Chattanooga	Grants and Subsidies	3,693.61
The Virginian Suites	Rentals and Insurance	16,269.00
Therakids Inc	Prof Services Third Party	1,341.36
Therapro Inc	Supplies and Materials	363.69
Therapy & Learning Center Inc	Prof Services Third Party	7,720.36
Therapy & Learning Center Inc	Grants and Subsidies	50,955.05
Therapy Shoppe Inc	Supplies and Materials	142.95
Therapy Works	Prof Services Third Party	468.00
Threat Assessment Group Inc	Grants and Subsidies	19,000.00
Timothy N Parrott	Prof Services Third Party	1,399.00
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	375.00
Tn School Boards Association	Grants and Subsidies	22,318.20
TNCARE ECF	Prof Services Third Party	36.00
Tommys Port A Toilet Services	Rentals and Insurance	210.00
Top Rehab Svcs P C	Prof Services Third Party	795.00
Tori Carraway	Prof Services Third Party	1,875.00
Toshiba Electronic Imaging Div	Rentals and Insurance	3,018.24
Tracey L Gordon	Prof Services Third Party	2,500.00
Tracy Risinger	Prof Services Third Party	1,478.62
Trane Company	Maint. & Repairs	1,040.00
Transformation Autism Treatment Center	Prof Services Third Party	1,228.50
Treasurer	Grants and Subsidies	270,121.07
Trenton Housing Authority	Grants and Subsidies	14,960.40
Trenton Special School District	Grants and Subsidies	289,672.86
Tristar Digital Connections LLC	Prof Services Third Party	1,349.00
Tristar Digital Connections LLC	Supplies and Materials	696.15
TriStar Summitt Medical Center	Prof Services Third Party	314.80
Troy Brachey	Prof Services Third Party	62.98

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Trustee Anderson County	Grants and Subsidies	904,076.23
Trustee Benton County	Grants and Subsidies	369,031.68
Trustee Bradley County	Grants and Subsidies	610,751.84
Trustee Chester County	Grants and Subsidies	368,313.10
Trustee Clay County	Grants and Subsidies	191,698.46
Trustee Coffee County	Grants and Subsidies	745,209.87
Trustee Cumberland County	Grants and Subsidies	1,163,831.25
Trustee Decatur County	Grants and Subsidies	186,346.06
Trustee Dyer County	Grants and Subsidies	416,509.60
Trustee Fentress County	Grants and Subsidies	541,499.72
Trustee Franklin County	Grants and Subsidies	704,990.88
Trustee Grainger County	Grants and Subsidies	477,731.28
Trustee Greene County	Grants and Subsidies	1,016,538.55
Trustee Grundy County	Grants and Subsidies	338,508.84
Trustee Hamblen County	Grants and Subsidies	1,315,303.44
Trustee Hancock County	Grants and Subsidies	256,921.65
Trustee Hardeman County	Grants and Subsidies	413,768.02
Trustee Henry County	Grants and Subsidies	521,538.51
Trustee Hickman County	Grants and Subsidies	640,840.08
Trustee Jackson County	Grants and Subsidies	243,382.94
Trustee Knox County	Grants and Subsidies	4,765,087.12
Trustee Lake County	Grants and Subsidies	405,864.68
Trustee Lincoln County	Grants and Subsidies	610,706.54
Trustee Madison County	Grants and Subsidies	2,659,890.08
Trustee Maury County	Grants and Subsidies	1,733,331.14
Trustee McMinn County	Grants and Subsidies	907,466.97
Trustee Meigs County	Grants and Subsidies	264,810.09
Trustee Monroe County	Grants and Subsidies	264,382.85
Trustee Montgomery County	Grants and Subsidies	3,969,657.36
Trustee Of Blount County	Grants and Subsidies	1,309,476.56
Trustee Of Campbell County	Grants and Subsidies	1,088,824.23
Trustee Of Cocke County	Grants and Subsidies	761,812.37
Trustee Of Fayette County	Grants and Subsidies	883,169.39
Trustee Of Humphreys County	Grants and Subsidies	176,392.00
Trustee Of Lauderdale County	Grants and Subsidies	1,149,193.99
Trustee Of Monroe County	Grants and Subsidies	467,424.63
Trustee Of Smith County	Grants and Subsidies	528,643.25
Trustee Overton County	Grants and Subsidies	455,797.51
Trustee Perry County	Grants and Subsidies	135,621.41
Trustee Polk County	Grants and Subsidies	413,483.83
Trustee Putnam County	Grants and Subsidies	1,828,306.57
Trustee Rhea County	Grants and Subsidies	570,991.07
Trustee Robertson County	Grants and Subsidies	968,384.08
Trustee Rutherford County	Grants and Subsidies	2,519,193.75
Trustee Sequatchie County	Grants and Subsidies	272,342.00
Trustee Sevier County	Grants and Subsidies	1,539,037.50
Trustee Stewart County	Grants and Subsidies	454,884.72
Trustee Sullivan County	Grants and Subsidies	1,317,896.18
Trustee Tipton County	Grants and Subsidies	1,341,996.17
Trustee Trousdale County	Grants and Subsidies	102,809.52
Trustee Van Buren County	Grants and Subsidies	85,863.68
Trustee Weakley County	Grants and Subsidies	543,610.76

VENDOR PAYMENTS

Education

MAY 2013

Vendor Name	Description	Amount Paid
Trustee White County	Grants and Subsidies	780,715.10
Trustee Williamson County	Grants and Subsidies	1,388,290.97
Trustee Wilson County	Grants and Subsidies	836,941.77
Tulahoma City Board Of Education	Grants and Subsidies	236,103.98
Turner Holdings Llc	Supplies and Materials	805.04
Twin Lakes Tele Coop Corp	Communications	1,202.10
Unicoi County Board Of Education	Grants and Subsidies	423,789.92
Union City Board Of Education	Grants and Subsidies	200,975.86
Union County Trustee	Grants and Subsidies	331,933.68
University of Memphis	Prof Services Third Party	19,000.00
University of Memphis	Grants and Subsidies	177,949.35
University of Tenn	Grants and Subsidies	55,851.56
University of Tennessee	Prof Services Third Party	283,203.15
University of Tennessee	Grants and Subsidies	603,029.19
University of TN	Grants and Subsidies	240,399.35
Univita of Tennessee Inc	Supplies and Materials	2,394.66
Upper Cumberland Human Resource Agency	Grants and Subsidies	5,227.59
UT at Martin	Travel	5,739.88
UT at Martin	Communications	1,286.14
UT at Martin	Rentals and Insurance	2,727.00
UT at Martin	Grants and Subsidies	15,479.78
UT Hearing & Speech Ctr	Prof Services Third Party	54.00
Valerie A Love	Prof Services Third Party	889.62
Valerie Pearce	Prof Services Third Party	900.00
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	5,531.20
Vanderbilt University	Grants and Subsidies	50,523.73
Vanderbilt University Medical Center	Grants and Subsidies	24,599.04
Verizon Wireless	Communications	426.45
Veronica Uribe-Payne	Prof Services Third Party	110.00
Virginia Renfro	Prof Services Third Party	900.00
Vivian M Hall	Prof Services Third Party	4,307.45
Volunteer Electric Co-op	Utilities and Fuel	17,547.81
W W Grainger Inc	Supplies and Materials	223.56
Wal Mart	Supplies and Materials	886.74
Walsworth Publishing Co	Printing and Duplicating	869.12
Warren County Schools	Grants and Subsidies	725,258.08
Washington County Trustee	Grants and Subsidies	911,298.65
Waste Connections of Cleveland	Utilities and Fuel	282.50
Waste Industries	Utilities and Fuel	982.35
Waste Management Of Knoxville	Utilities and Fuel	1,476.00
Water Services Inc	Maint. & Repairs	398.00
Waves Inc	Prof Services Third Party	2,114.00
Waves Inc	Grants and Subsidies	8,775.29
Wayne County Trustee	Grants and Subsidies	227,825.54
Wee Talk LLC	Prof Services Third Party	1,237.00
West Carroll Special School District	Grants and Subsidies	60,175.00
West Payment Center	Prof Services Third Party	567.00
West Tenn Hearing & Speech Ctr	Prof Services Third Party	370.50
Westone Laboratories Inc	Supplies and Materials	929.30
Whirlpool Corporation	Supplies and Materials	5,110.00
Williamson Medical Center	Prof Services Third Party	198.00

VENDOR PAYMENTS**Education****MAY 2013**

Vendor Name	Description	Amount Paid
Word Of Faith Christian Academy	Grants and Subsidies	12,146.57
WV Correctional Industries	Supplies and Materials	89.63
Xerox Corporation	Rentals and Insurance	819.28
Yahasoft Inc.	Prof Services Third Party	15,045.95
YMCA of Memphis & The Mid South	Prof Services Third Party	2,820.00
Yolanda Martin	Prof Services Third Party	2,468.90
Young Mens Christian Assc Of East Tn Inc	Grants and Subsidies	14,907.81
Youth Dimensions Inc	Grants and Subsidies	6,537.49
Youth Town of Tennessee Inc	Grants and Subsidies	3,448.25
Youth Villages	Grants and Subsidies	55,164.73
YWCA and S&ME	Grants and Subsidies	5,370.96
Ywca Of Greater Memphis	Grants and Subsidies	15,834.36